Receiving Report

Da	ate: 14/9/17			Batch No:	(h)	3/9	,
Su	ipplier: COWY		!	Dart P/O:	20	168	
Packing Slip: Invoice: Receipt: New Supplier	YesNo Yes No Cash Cr Yes No		Release N Waybill Att Shipment QC18 Insp Work Orde	ached: Complete: ection	Yes	No No No	N/A N/A N/A N/A
Discrepancies		Quantity	Quantity	Quantity	Quantity	Quantity Rejected	Comment / NCR Number
Part Number	Description	Ordered	Rec'd	Short	Inspected	Kejected	
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				Initials of	Receiver	QC12	1/
Production/Ad Date Received/Cos Initial	14/2/19	i i				Locatio	on

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Purchase Order Receipt Listing

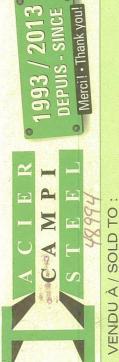
Friday, February 14, 2014 2:41:00 PM
All Vendors PO ID PO22968 Receipt Dates from 2/14/2014 to 2/14/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Oate Recv Required Qty Date/ Recv Emp	Recv Oty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	dor Nam		VC-CAM002 C	Campi Steel						
PO22968	1		35	Each	2/14/2014 2/14/2014	20.0000	\$1.13	0.0000	0	\$22.57
CAD	No		MILD STEEL BAR	BAR	20.0000 DESJ02		\$22.57	0.0000	0	W.
			1/4" X 2"		in the					
			M128247		Y.			and the state of the state of		
	2		M1018R0.375	f f	2/14/2014 2/14/2014	12.0000	\$0.31	0.0000	0	\$3.77
	No		1010-1025 round bar	and bar f	20.0000 DESJ02		\$3.77	0.0000	0	
			.375 M128247						1000	
	ų		M304B0 250V4 000	X4 000 F	2/14/2014 2/14/2014	24 0000	88 67	00000	0	\$208.02
	, Z		304 BAR 250 x 4 00		24 0000 DESJ02		\$208.02	0.0000	0	
			M128247							
	10		M6061T6B0.250X02. f	250X02. f	2/14/2014 2/14/2014	20.0000	\$1.62	0.0000	0	\$32.42
	No		6061-T6 Bar 0.25 x	0.25 x f	20.0000 DESJ02		\$32.42	0.0000	0	
			2.50 M128247							
	11		M6061T6B0.500X02. f	500X02. f	2/14/2014 2/14/2014	20.0000	\$3.37	0.0000	0	\$67.34
	S.		6061-T6 Bar .500 x 2.50	.500 x f	20.0000 DESJ02		\$67.34	0.0000	0	
			M128247							
	12		M6061T6B0.750X01. f	.750X01. f	2/14/2014 2/14/2014	20.0000	\$3.01	0.0000	0	\$60.11
	No		6061-T6 Bar .750 X	.750 X f	20.0000 DESJ02		\$60.11	0.000	0	
			M128247		ar may st					
	13		M6061T6B1.250X01. f	.250X01. f	2/14/2014 - 2/14/2014	24.0000	\$4,16	0.0000	0	\$99.91
	No	464	6061-T6 Bar 1.25 x 1.25	1.25 x f	24.0000 DES102		16.999	0.0000	0	
			M128247		340					

Book Amt	\$31.80 200.0000 0.0000 \$525.93 8.0000
MRB Qty/ IRB Reject Qty	0 0 0 U/M): Value: antity:
Cost Per Unit/ Inspected Qty/ MRB Qty/ Recv Value Rejected Qty/ MRB Reject (PO U/M) Qty	0.0000 0.0000 0.0000 Total Received Quantity: Total Reject Quantity: Total Reject Quantity: Total Reject Quantity: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$0.53 \$31.80 Total
Recv Oty (PO U/M)	000000
Recv Date/ Recv Emp	2/14/2014 2/14/2014 60.0000 DESJ02
Required Date Required Oty	2/14/2014 60.0000
PO U/M / Stock U/M	Campi Steel 500 f nd Bar f
Project ID Reference/ Description/ Cert Std	VC-CAM002 Campi Steel M6061T6R0.500 f 6061-T6 Round Bar f .500" M128247
Line P Nbr/ Insp Req	dor Name 15 No
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO22968 15 CAD No

Purchase Order Receipt Listing

Page 2 of 2



1993 / 2013 DEPUIS - SINCE

J6S 5L1

935, boul. du Hâvre Valleyfield, Québec

Valleyfield Tél.: 450 377-4248 Fax: 450 377-5696

Tél.: 1 800 667-4248 Fax: 1 866 456-4242

EXPÉDIEZ À / SHIP TO

613-632-1053

613-632-5200

COMPANDE CHUEK

3 BON DE LIVRAISON PACKING SLIP

ABERDEEN STREET MEROSPACE LTD

1278

ABERDEEN STREET

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HAWKESBURY.

DINTORIO

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DART AEROSPACE LTD

HAWKESBURY,

KGA 1K7

DATE

13/00/14

DATE DE LIVRAISON DELIVERY DATE

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REMARGUES / REMARKS

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EXPÉDIER PAR / SHIP VIA

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VOTRE .. DE COMMANDE / YOUR P.O. Nº

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LOSS MAREHARD SARE THE EURIFERS PROPERED. ALL MATERIALS BEAR HITESAWA WARRANTY SECRED SCHOLD STYLE MANUAL/ACTURENT THE BUTCHE THE BEAR ACCEPTS TO REPORT THE COLLOWING CONDITIONS. RETE O DAYS, FROM BILLING DATE AND THE BUTCH STANDAY AND MANUSTRATION OLD HARBES OF 25. FOR MONTH OR ASK FOR AMULAN ON ALL PAST TO DIE ACCOUNTS ONE 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRINCT WILL LEGO TO PAYMENT BY AGREER AND AND PERMEMBER SCHOLD SCHOLD THE GOODS SOLD.
PAYMENT BY AGREER AND AND PERMEMBER SCHOLD SCH

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T.V.O. / T.V.H. G.S.T. / H.S.T. T.P.S. G.S.T.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

TOTAL

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HEURE/TIME

LIVRE PAR / DELIVERED BY

PRÉPARÉ PAR/PREPARED BY VÉRIFIÉ PAR / VERIFIED BY

N° ENR. TVQ / QST REG. Nº 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

Tél.: 514 336-4248 Montréal

Fax: 514 336-4246 Ontario

STEEL AND SPECIALTY METALS DISTRIBUTOR

SCRIPTO-197



Merci! • Thank you! 1993 / 2013 DEPUIS - SINCE

J6S 5L1

935, boul. du Hâvre

Valleyfield, Québec

Tél.: 450 377-4248 Fax: 450 377-5696 Valleyfield

Fax: 514 336-4246 Tél.: 514 336-4248 Ontario

Montréal

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPECIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

Tél.: 1 800 667-4248 Fax: 1 866 456-4242

EXPÉDIEZ À / SHIP TO

613-632-1053

613-632-5200

278 ABERDEEN STREET DART MEROSPACE LTD HAWKESELIKY. ONTARIO KGA 1K7

COMMANDE

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13/02/14

DATE

2 BON DE LIVRAISON PACKING SLIP

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CONDITIONS

LES MATERIAUX UNTÉS ET FACTURES TELS QUE DÉCRITS DENIGIRENT LA PROPRIÉTÉ DE "ACIER CAMPI INC.», JUSQUÀ PARFAIT PAIGNEUT COMPLET BENÇAISEZ. LE RINGUES DE PERTIED DISTANTE EST LA L'ÉGRACITE DOLAITE DU NATÉRIEL EST L'ÉMBLE CECLLE DU PERBIGUANT. L'ACHEFILIA SENÀAGE À RESPECTIBLE STOUNDES DIANTES L'ACTIONATORI, ET L'OUT COMPITE MANYE DANS ESTA SOLOINS PURIÀMERES PER SENÀAGES, SAR ANNÉED IN ACCEPTE DEVENTE. TOUT ÉGRACIT IN ACCEPTE DEVENTE. DI L'ÉMBLE L'ACHEFILIA DESCURITATIONS EN UNE DE VERTU DU PRÉSENT CONTINA É PRINCIPAL D'ÉMBLE L'ÉMBLE D'ÉMBLE L'ÉMBLE D'ÉMBLE L'ACHEFILIA SON CHOIX, DE RÉCLAMENT DUTS OLDE DI PRINCIPA D'ÉMBLE L'AGRACITA D'ÉMBLE AGRACITA D'É

SOUS-TOTAL SUB TOTAL T.P.S. G.S.T. ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "AGER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MEMBELS, REMAIN SERVED PATHEM THE BUFFRE SPREAM THE SAW WARRANTY AS GIVEN BY THE MANUFACTURES. THE BUFFRE HERBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS. RET 30 DAYS FROM BILLING DATE AND THE BUFF REMAINSTRATION CHARGES OF SPACE AND ALL ASSET AS THE MOUTH FOR 24% SER ANNIMARY ALE PREMAINST TO THE SELLER, AT ITS SOURCE AND THE BUFF AND T

T.V.O. / T.V.H. G.S.T. / H.S.T.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

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SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

HEURE / TIME

LIVRÉ PAR / DELIVERED BY

PRÉPARÉ PAR/PREPARED BY VÉRIFIÉ PAR / VERIFIED BY

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Nº ENR. TVQ / QST REG. Nº 1 015 668 543



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935, boul. du Hâvre J6S 5L1

Tél.: 450 377-4248 Vallevfield Valleyfield, Québec

Fax: 450 377-5696

Tél.: 514 336-4248

Fax: 514 336-4246 Ontario Tél.: 1 800 667-4248

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISE

5498 Y

Montréal

STEEL AND SPECIALTY METALS DISTRIBUTOR

Fax: 1866 456-4242

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EXPÉDIEZ À / SHIP

613-632-1053

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COMMANDE

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668788

2 BON DE LIVRAISON PACKING SLIP

13/02/14

DATE

1278 ABERDEEN STREET MEROSPACE LTD

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REMARQUES / REMARKS

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Nº ENR. TPS / GST REG. Nº R 135 534 717

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HEURE/TIME

LIVRÉ PAR / DELIVERED BY

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PRÉPARÉ PAR/PREPARED BY

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

SOUS-TOTAL SUB TOTAL ALL SOLD AND DELIVERED MATERIALS, REMAIN THE PROPERTY OF "ACCER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MEMBERS AND CASHED. ALL COMPLETE AND CASHED. ALL CASHED STAFF REMAINSTRATION CHARGES OF ACCEPTS TO REPORT THE EDIT ONLY CAMMINISTRATION CHARGES OF 25. PER MONTH OR 24% FOR AND MALL PAST OR DAYS CANNINSTRATION CHARGES OF 25. PER MONTH OR 24% FOR AND MALL PAST ON ALL REMAINSTRATION CHARGES OF 25. PER MONTH OR 24% FOR AND MALL PAST ONLY SOUR SOLD CASHED AND CASH

T.V.O. / T.V.H. G.S.T. / H.S.T. T.P.S. G.S.T.

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			ж. Р. С.	138	₹	6061	TEMPER T6511	28	HOUSE ACCOUNTS	ACCO	UNTS	<u> </u>		MADE IN CANADA	NCA	NADA	291555	222
so bescription 1/2"X2 1/2" FLAT BAR	CUSTOM	CUSTOM	CUSTOMER PART NUMBER V836362	362	4	PART DESCRIPTION	ирттом 1/2"	12	1/2"X2 1/2" FLAT BAR	3AR		CERTIFIE	CATION STM B2	HICATION ASTM B221-12 - AMS QQA 200/8	AMS	30A 20	0/8	į
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We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.

David Natale Quality Control Manager

1-CUSTOMER COPY

ASTM B221-12 - AMS QQA 200/8

BILLTO	D		Cert Code:	1	Company of Company	opposite states	DIE NUMBER	WBER	mental v	DATEO	DATE OF SHIPMENT	S. Managara . S. Lai Managara .	1		ō	ORDER NO.	NO.	MANIFEST NO.	T NO.
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We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.

David Natale Quality Control Manager

ASTM B221-12 - AMS QQA 200/8

1 - CUSTOMER COPY

The second secon	44.0 Jan			DIF NIMBER	DATE OF SHIPMENT	ORDER NO.	MANIFEST NO.
			90.0		8/22/2013	160426 - 5	293472
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Mechanical Properties	roperties		The same states																
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Chemical Composition	mposition						1						1		S	ů	5	IA	ther
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의 8 Mg 1.02 Cu Mn 0.35 0.02 Si Fe 0.73 0.33 6061 Cast Number 2BU752

A.11

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.

David Natale Quality Control Manager

ASTM B221-12 - AMS QQA 200/8

1 - CUSTOMER COPY

	£1.	Cont Code:	<u></u>		0.75	· ·	DIE NUMBER	4080	DA	DATE OF SHIPMENT	MENT		- W. C		O	ORDER NO.	NO.	MAN	MANIFEST NO.	NO.	
And the second s	and the second second	cusra	CUSTOMER PO	Po C66526	2	₹	9	TEMPER T6511	-5	SALESMAN HOUSE ACCOUNTS	SE ACCOL	TNOO		155143 — 11 MADE I	3	11 DE	VCAI	- 11 MADE IN CANADA		284419	
so bescription .750"x1.5" FB	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	custo	V8	CUSTOMER PART NUMBER V836452		8	PART DESCRIPTION		750"x	.750"x1.5" FB			· ./ (CERTIFICATION ASTAN BZ	M B22	1-12-	AMS	FICATION ASTM B221-12 - AMS QQA 200/8	9/0	\$ \$ \$	
Mechanical Properties														40.							
Lot				Ħ	Test Date		ltimate	Ultimate Tensile Strength (KSI)	Kiel Kiel	Ultimate Tensile Yield Strength Strength (KSI)		Percent Elongation	늘등	到	Hardness	9	P	S Condi	Conductivity		£
A.11 6061				ž	Mar/07/13	· m	4	46.6		41.6		16.20	_	91.5	91.5, 92.2, 91.5	ιΩ					
Chemical Composition																					316
A.11 Cast Number 2BS916 6061	Si 0.74	Fe 0.29	0.35	0.0 10.0	Mg 1.05	의 88.	0.00	<u>Zn</u> 0.01	Д 0.0	Ga 0.00	> 00:0	B 0.00	0.00	Bi 0.00	0.00	O.00	Sr 0.00	Co Al Other 0.00	Al Other	Other 0.00	
Che Hat																					
David Natale Quality Control Manager	We c	ertify t emper	hat the speci	We certify that the followin and temper specifications.	ving e)	drusio	ns hav	e beer	qualit	We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.	cted/to	ested	and co	nforms	to req	iired d	imensi	onaí			

57289 CERTIFICATE OF ANALYSIS **CERTIFICAT D'ANALYSE**

SV OE LN DD U	LES ACIERS TRANSBEC 4054 BOUL LE CORBUSI #201 LAVAL H7L 5R2	ER QB		•	SE HX IP PE D TI OE	4	*	graphic state and action have	gine.	
-			,		Á					
DATE		MER ORDER NO. OMMANDE DU CLIE	NT	ου-	41127	MILL O	RDER NO.	0971-00)	
	T DESCRIPTION T DESCRIPTION						LADING NAISSEMENT	•		
	FM01902015	YOU	R ITEM	# :			,	•		
	3/8 RD 1018 12 FT	DO IN				٠.				
	COLD FINISHED STEEL COLD DRAWN STANDARD AISI TOLERA C .15/.20 MN .60/.90 TRANSPORT BY TRUCK - ASTM A108	NCES P.040M	AX S .(x		· .			
٠	NOTH WIO									
			•		,					
,										
LADLE A	COUNTRY OF ORIGIN - O HOT ROLL SOURCE : IVA NAFTA CERTIFIED YES NALYSIS/ANALYSE DE LA COUÎLLER A COU	ACO ROLLI	NG MII	LS L	P					
. 45	HEAT NUMBER W32802	C.	.160	MN.	.660	P.	.008	S.	.009	
		SI.	.190	CU.	.040	NI.	.070	CR.	.060	•
are a Anoma a a .	no dinessor and good like workings than a few off phonony at the first constitute fills till a to 2 to 2 to 3 to 3 to 3 to 3 to 3 to 3		y , week in a consessionalise	v	0.0.6	MO.:	005	PB	*****	* 199 MF 4 4 FM >
4	•	PB .		AL.	.003	SN.	.001			
MECHAN	ICAL PROPERTIES/PROPRIÉTÉS MECANIQU	JES			el Onica	TION (2 INCHE		*		X)
	HEAT NUMBER W32802				ALLONG		3)	*		0
YIELD STA LIMIT D'EL		. @ .2%	offset	k	REDUCT	ION OF AREA ON		%		(4)
TENSILE S RESISTAN	TRENGTH P.S.I	•			HARDNE DURETE			\$		OD
	MAG ROTO SE	ULTRA ONIC TEST		R	E HEREBY CERTIFY ITH SPECIFICATION ECORDS OF THE CO	MPANY.		*		
THIS	VELDING OR WELD REPAIR PERFORMED ON MATERIAL WAS NOT EXPOSED TO MERCUR JESSING OR WHILE IN OUR POSSESSION.		,		AR LES PRÉSENTS ONFORMÉMENT AU DIQUÉ DANS LES R FUPAR	S NOUS CER X SPECIFICATION EGYPES DE LA	TIFIONS QUE LONS ET QUE LES COMPAGNIE.	A MAINERE DÉL RESULTATS SON	CRITE A É	TE TESTÉE TS. COMME

Ext

NO WELD: BAR

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

CAN

CUSTOMER ORDER#: 740856

CUST REF NBR: 71313563

DATE SHIPPED: 08/14/13

SIZE 4" X 1/4" HRAP

SOURCE: USA D

VENDOR: NAS

Specification:

CHEMISTRY THIS COLUMN:

ASTM A276-13

ASME SA276-08 COND. A

ASTM A479-13

ASME SA479-13

NO WELD REPAIR

ASME SA 480-13

ASTM A262, PRACTICE E CORROSION OK, HRAP ASTM A484-13

ASME SA484-13

ASTM A480-13

NACE MR0175/01 / MR0103

Phone# 6223100

ORDER#: 314851

QTY SHIPPED: 1070.0

GRADE: 304L

HEATH: HOHE

TEST REPORT#: TR011170

Report Date: 06/26/13

ASTM A240-13 TYPE 304L/304 DUAL CERTIFIED

UNS# 30400 / 30403

ASTM A686-10 AMS5511H/AMS5513J

EN 10204 2.2

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS MATALLIC MERCURY HANDLED IN THE VICNITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

MATERIAL HAS BEEN HEATED TO A MINIMUM OF 1900 DEG. F AND IS SUBSEQUENTLY COOLED RAPIDLY TO PREVENT CARBIDE PRECIPITATION

ASME SA240-13

MILS 5059D AMEND 3

QQ-S-766D, COND. A

AMS 5639H & AMS 5647J

Chemical Analysis

С	MN	Р	s	SI	CR	NI	MO	CU	co	N2	TI	Discount Contractor
.026	1.78	.032	.001	.25	18.14	8,06	.33	.43	0	.08	0	

Physical Analysis

	VI	ELO	TEN	SILE	OTHER		
Hardness	PSI	MPA	. PSI	MPA	Percent EL	Percent RA	
RB 89	51510	0	89980	0	52	66	

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA compiles, DFARS BAA compiles, FAR TAA compiles

CERTIFIED BY Quality Control Dept.

1185 WIN DR , BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer:

LES ACIERS TRANSBEC (1997) LTEE.

Adresse / Address:

4054 BOUL LE CORBUSIER # 201

LAVAL, QC H7L5R2

commande Sapa / Sapa order # 🚉

3090234

bon de commande / Purchase order #: OU-41120

de matrice / Die #: MS 9456

Description: 2.5"X.250" FLAT BAR

Alliage & trempage / Alloy & temper:

6061 T6

Longueur / Lenght: 60% mm

Contrôle / Control #: 1530-1

Coulée / Cast #: 57907

Dureté Rockwell E/

Min. requis /

Max. permis /

Rockwell E hardness: 95 HRE

Min. required: 88 HRE

Max. permitted: 100 HRE

Composition chimique typique / Typical chemical composition:

			1 1	1				
	er	Fe	Cu	Mn	Mg	Cr	Zn	TI
	SI		0,10 Max	0.10 Max	0,45 - 0,90	0.10 Max	0,10 Max	0,10 Max
6063	0,20 - 0,60	0,35 Max		0.10 Max	0,40 - 0,60	0,10 Max	0,10 Max	0,10 Max
6005	0,60 - 0,90	0,35 Max	0.10 Max.	1	0,46 - 0,54	0.03 Max	0.05 Max	0.05 Max
6005A	0,66-0,74	0,14 - 0,28	0,08 - 0,16	0.18 - 0.26		0.04 - 0.35	0.25 Max	0,15 Max
6061	0,40 - 0,80	0,70 Max	0,15-0,40	0,15 Max	0,80 - 1,20	0,04 - 0,00	0.20 Max	0,20 Max
1251	07-13	0.5 Max	0.10 Max	0,40 - 0,80	0,40 - 0,80	***	U,ZU /VIUX	O'SO JAICTY

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen).

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen).

Sincèrement vôtre,

date: 2013-09-20

Yours truly,

Gilles Pelletier

Technicien de la qualité

Quality technician

CUSTOMBR BILL TO CUSTOMBR MATERIAL N° LENGTH Flat / 1/4 X 2 SALABERRY-DE-VALLEYFIELD, QC HIL SR 2 LENGTH L		5	CERTIFIED MATERIAL TEST REPORT			Page 1/1
LES ACIERS TRANSBEC 1997 LTEE 201 405 BOUL LB CORBUSIER 1970 LTEE 201 405 BOUL LB CORBUSIER 128 GALABERRY-DE-VALLBYFIELD, QC LAVAL, QC H7L 5R2 2000" 5,304 LB 5,304 LB 2,000" 2,000" 5,304 LB 2,304 LB 3,304		CUSTOMER SHIP TO	CUSTOMER BILL TO		SHAPE / SIZE	
LENGTH. LENGTH. Canada CUSTOMER MATERIAL N° CUSTOMER MATERIAL N° 1-ASTM A6/A36M-11 2-A36/A36M-08, A709-11 3-CSA G40.21-04 (R2009) 4-AASHTO M270-11 4-AASHTO M270-11		LES ACIERS TRANSBEC 1997 LTEE 935 DU HAVRE BLVD			Jat / 1/4 X 2	
SALES ORDER CUSTOMER MATERIAL N°		SALABERRY-DE-VALLEYFIELD, QC J6S 5L1 Canada		LENGTH 20'00"	WEIGHT 5,304 LB	HEAT/BATCH 52064231/02
DATE BILL OF LADING DATE 1301-0000008642 02/05/2014		SALES ORDER 560071/000020	CUSTOMER MATERIAL N°	SPECIFICATION / DATE or REINASTM 46/46M-11	Vision	And the state of t
	USTOMER PURCHASE ORDER NUMBER A41024LB4P	BILL OF LADING 1301-000008642	DATE 02/05/2014	2-A30A36M-08,A709-11 3-CSA G40,21-04 (R2009) 4-AASHTO M270-11		

% Wn % % 0.005	0.023	.7% 91.0	₩. 28.65	. %. C.	ن 0.08	Mo 0.035		
CCHANICAL PROPERTIES BIOUE. 22.00 20.50	G/L Inch 8.000 8.000		G/L mm 2200.0 200.0	435 75330 75609	٠,	MFs S19 521	YS 52215 52215	

COMMENTS / NOTES

The above figures are certified chemical and physical test records as contained in the permanent records of company. This material, including the billets, was melted and manufactured in Canada. CMTR complies with EN 10204 3.1.

grafter Manny ROCILLO QUALITY ASSURANCE MGR.

Mackey BHASKAR YALAMANCHILI

MATERIAL:	M66/T6B	1.250 X	1.250	,
RECEIVED BY:	11.1 0 111			
DATE:	14219			11 6
P/O#	32968		MATERIAL CERT RECEIVED	Yes
QUANTITY ORDERED:			QUANTITY RECEIVED:	94
THICKNESS ORDERED:	. 2.56		THICKNESS RECEIVED:	1,28,1
SHEET SIZE:			SHEET SIZE RECEIVED:	

DESCRIPTION	٠,	eck N)	COMMENTS
SURFACE DAMAGE	Υ	(N)	
INCORRECT FINISH	Υ	(N)	
CORROSION	Υ	(N)	
INCORRECT GRAIN DIRECTION	Υ	W	
INCORRECT MATERIAL	Υ	N	
INCORRECT THICKNESS	Υ	(N)	
PHOTO REQUIRED	Υ	(K)	
CORRECT MATERIAL	8	N	
CORRECT REF # TO LINK CERT	8	N	
CORRECT MATERIAL IDENTFICATION	(3)	N	
CORRECT M# ON THE MATERIAL	(X)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(Z)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MA	TERIAL AND I		HARDNESS C	CHECK.	
	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY:	27 14/2/19	BY:
DATE:	9-89	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL: MCCCO RECEIVED BY: 14-0	IT(1 BC	.50	1250			
DATE: 14	1	q					
P/O# 25	0/.8)		MATERIAL C	ERT RECEIVED	Yes	
	700				RECEIVED:	20	
QUANTITY ORDERED:	200			-		<0	
THICKNESS ORDERED:	200	7			S RECEIVED:	. 3%	
SHEET SIZE:				SHEET SIZ	E RECEIVED:		
		, T					
DESCRIPTION	(Ch	CR leck (N)_		(COMMENTS		
SURFACE DAMAGE	Υ	N					
INCORRECT FINISH	Υ	(N)					
CORROSION	Υ	(N)					
INCORRECT GRAIN DIRECTION	Υ	N					
INCORRECT MATERIAL	Υ	D					
INCORRECT THICKNESS	Υ	(N)					
PHOTO REQUIRED	Y	N					
CORRECT MATERIAL	Y	N					
CORRECT REF # TO LINK CERT	(Y)	N	m6061	1680	.50 X	20	
CORRECT MATERIAL IDENTFICATION		N					
CORRECT M# ON THE MATERIAL	8	N					
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(X)					
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(A)					
CUT SAMPLE PIECE	E OF	MAT	ERIAL AND I	PREFORM A	HARDNESS (CHECK.	
		VECC	HRC	HRB	T DUR A	DUR D	
TYPE OF MATERIAL			HILL	TIND	DONA	20.1.5	
TYPE OF MATERIAL		ŀ					
SIZE OF TEST SAMPLE HARDNESS / DUROMETER REA	ואום	ے ا					
HAKUNESS / DUKUMETER REA			located in the C	uality Office			
	.53	-51015					

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

ENGINEERING SIGNOFF (if required)

DATE:

QC 18 INSPECTION INSPECTED BY:

DATE:

P/O# 26 QUANTITY ORDERED:	. 1-	7 19	MATERIAL CER QUANTITY RI THICKNESS R SHEET SIZE R	ECEIVED:	168 20 , 250
DESCRIPTION	NC (Ch Y/	eck	COI	MMENTS	
SURFACE DAMAGE	Υ	N)			
INCORRECT FINISH	Υ	N)			
CORROSION	Υ	(M)			
INCORRECT GRAIN DIRECTION	Y	(M)			
INCORRECT MATERIAL	Υ	N			
INCORRECT THICKNESS	Υ	(N)			
PHOTO REQUIRED	Υ				
CORRECT MATERIAL	3	N	7.0		C 02
CORRECT REF # TO LINK CERT	(Y)	N	MGCGITGEO.	JSO X 2.	500
CORRECT MATERIAL IDENTFICATION	(A)	N			
CORRECT M# ON THE MATERIAL	8	N			
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(V)			
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(N			
	OF	MAT	TERIAL AND PREFORM A HADRD RESULTS BELOW	ARDNESS CH	ECK.
	- 1	,200	HRC HRB	DUR A	DUR D
TYPE OF MATERIAL			1110		
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER REA	שוח	G			
HARDNESS / DURONETER REP			located in the Quality Office		
	10	.01013	TOURISM ATT STO SERVICE STATES		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

ENGINEERING SIGNOFF (if required)

DATE:

QC 18 INSPECTION INSPECTED BY:

DATE:

N

N

N

N Υ

V N

Y

(Y) N

PHOTO REQUIRED

CORRECT MATERIAL

CORRECT REF # TO LINK CERT CORRECT MATERIAL IDENTFICATION (Y)

CORRECT M# ON THE MATERIAL DOES THIS MATERIAL REQUIRE

ENGINEERING SIGN OFF DOES THIS REQUIRE AN EXTRUSION REPORT

0.10	11.00			
MATERIAL: MATERIAL:	1840 .	375	-	
RECEIVED BY: 14	2.17			
DATE: 14	219		_	*1 0
P/O#	39/68		MATERIAL CERT RECEIVED	Yes
QUANTITY ORDERED:	12		QUANTITY RECEIVED:	13
	375		THICKNESS RECEIVED:	·3.7S
1111011111			SHEET SIZE RECEIVED:	
SHEET SIZE:			OTTLET GILL TILL THE	
	NCR			
DESCRIPTION	(Check		COMMENTS	
	Y/N)			
SURFACE DAMAGE	YN			
INCORRECT FINISH	YN			
CORROSION	YW			
INCORRECT GRAIN DIRECTION	YN			
INCORRECT MATERIAL	YW			
INCORRECT THICKNESS	YN			

m/G18RO.375

CUT SAMPLE PIECE OF MA	TERIAL AND I	PREFORM A	HARDNESS C	CHECK.		
RECORD RESULTS BELOW						
	HRC	HRB	DUR A	DUR D		
TYPE OF MATERIAL						
SIZE OF TEST SAMPLE						
HARDNESS / DUROMETER READING						

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	BY:
DATE: 14/2/19	DATE:
DAIE. MALA	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL:	m606/T620.500		
RECEIVED BY:	14.2.17		
DATE:	14.2.19		N
P/O#	23918	MATERIAL CERT RECEIVED	Yes
QUANTITY ORDERED:	(0)	QUANTITY RECEIVED:	(O)
THICKNESS ORDERED:		THICKNESS RECEIVED:	,500
SHEET SIZE:		SHEET SIZE RECEIVED:	
			,

DESCRIPTION	٠.	CR eck N)	COMMENTS
SURFACE DAMAGE	Υ	N	
INCORRECT FINISH	Υ	(N)	
CORROSION	Υ	(N)	
INCORRECT GRAIN DIRECTION	Υ	(N)	
INCORRECT MATERIAL	Y	(N)	
INCORRECT THICKNESS	Υ	(N)	
PHOTO REQUIRED	Υ	(N)	
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	Y	N	m606/16/20,500
CORRECT MATERIAL IDENTFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(A)	

	CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW						
-	TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D		
	SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING						

testers located in the Quality Office

QC 18 INSPECTION	April 18 Port 18 Port		ENGINEERING SIGNOFF (if required)
INSPECTED BY:			BY:
DATE:	27 1912	119	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL: M (66	ITG	BB	.7507/500			
RECEIVED BY:	2-1					
DATE: 14	2	19			. 1	
	29	(2)	MATERIA	L CERT RECEIVED	405	
QUANTITY ORDERED:	20		QUAN	TITY RECEIVED:	90	
	750		THICKN	IESS RECEIVED:	. 750	
THICKNESS ORDERED:	1-			SIZE RECEIVED:		
SHEET SIZE:	1		SHEET	SIZE RECEIVED.		
	NO	CR				
DESCRIPTION		eck		COMMENTS		
SURFACE DAMAGE	Υ	(N)				
INCORRECT FINISH	Υ	N				
CORROSION	Υ	M)				
INCORRECT GRAIN DIRECTION	Υ	N				
INCORRECT MATERIAL	Υ	(N)				
INCORRECT THICKNESS	Υ	(N)				
PHOTO REQUIRED	Υ	(N)				
CORRECT MATERIAL	M	N				
CORRECT REF # TO LINK CERT	Y	N	m606176136	.750 1 1	500	
CORRECT MATERIAL IDENTFICATION	Y	N				
CORRECT M# ON THE MATERIAL	(Y)	N				
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N				
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N				
CUT SAMPLE PIEC	E OF	MA	FERIAL AND PREFORM	/I A HARDNESS C	HECK.	
	F	RECO	ORD RESULTS BELOW		DUBD	
			HRC HRB	DUR A	DUR D	
TYPE OF MATERIAL						
SIZE OF TEST SAMPLE						
HARDNESS / DUROMETER REA						
	<u>te</u>	esters	located in the Quality Office	e <u>e</u>		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

ENGINEERING SIGNOFF (if required)

DATE:

QC 18 INSPECTION INSPECTED BY:

DATE: 14/2

MATERIAL:	41304100 , 250 x	O.P.	
RECEIVED BY:	14-2-17		
DATE:	14-2-19		N o
<u>P/O#</u>	39018	MATERIAL CERT RECEIVED	Yes
QUANTITY ORDERED:	24	QUANTITY RECEIVED:	24
THICKNESS ORDERED:	.250	THICKNESS RECEIVED:	,2so
SHEET SIZE:		SHEET SIZE RECEIVED:	
DESCRIPTION	NCR (Check Y/N)	COMMENTS	
SURFACE DAMAGE	Y (N)		
INCORRECT FINISH	YN		

	Y/	N)	
SURFACE DAMAGE	Υ	(N)	
INCORRECT FINISH	Υ	W	
CORROSION	Υ	M)	
INCORRECT GRAIN DIRECTION	Υ	W	
INCORRECT MATERIAL	Υ	(M)	
INCORRECT THICKNESS	Υ	(N)	
PHOTO REQUIRED	Y	(1)	
CORRECT MATERIAL	(A)	N	
CORRECT REF # TO LINK CERT	(Y)	N	m304B0-,250 X4.00
CORRECT MATERIAL IDENTFICATION	(A)	N	
CORRECT M# ON THE MATERIAL	(X)	N	
DOES THIS MATERIAL REQUIRE			
ENGINEERING SIGN OFF	Υ	(N)	
DOES THIS REQUIRE AN			
EXTRUSION REPORT	Υ	M	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW						
	HRC	HRB	DUR A	DUR D		
TYPE OF MATERIAL						
SIZE OF TEST SAMPLE						
HARDNESS / DUROMETER READING			l			

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	BY:
DATE:	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 1 of 8

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA VC-CAM002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

[Alloalis

M1202 2

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

800 667 4248

Yours ppd

Buyer

Chantal Lavoie

Customer POID
Customer Tax #

10127-2607

Customer Tax #
Terms

Net 30

Currency

CAD

lugher

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

					11/2824/	
Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	80775-95	MILD STEEL BAR 1/4" X	2/13/2014	20.00	\$1,26	\$25.14
			Yes	Each 0		
			2/13/2014			
	QUOTE # 337435					
					Line Total:	\$25.14
Deliv	ver To: HAI/LUC					
2	M1018R0.375	1010-1025 round bar .375	2/13/2014	20.00	\$0.35	\$6.99
_			Yes	f, 1, 12		
			2/13/2014	NECT		
	MATERIAL: AISI 1018-1025			1		

MIL-S-7097 OR ASTM A108

NOTE: LINE 2-19 QUOTE # 337114

Line Total:

\$6.99

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance

A041 quality management system

A042 dart



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 2 of 8

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 667 4248

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms Currency Net 30 CAD

Yours ppd

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

M303B1.000X1.000

303 BAR 1" X 1"

3/18/2014

12.00

f

\$15.45

\$185.40

Yes 3/18/2014

MATERIAL: AISI 303 SS BAR AS PER ASTM A582

NOTE: 304/316 NOT ACCEPTABLE

Line Total:

\$185.40

M303R0.500

303 Round Bar 0.500"

3/13/2014 Yes

3/13/2014

48.00 f

24.00 f /14/2/14

\$1.95

\$93.61

MATERIAL: AISI 303 ROUND BAR AS PER ASTM A582

NOTE: 304/316 NOTE ACCEPTABLE

Line Total:

\$93.61

M304B0.250X4.000

304 BAR .250 x 4.00

3/13/2014 Yes 3/13/2014

\$9.65

\$231.70

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE

AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$231.70

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance A041 quality management system

A042 dart



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 3 of 8

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Buyer **Customer POID** Chantal Lavoie

FCA - (Free Carrier)

Customer Tax # Terms

10127-2607

Ship To Contact Ship To Phone

Yours ppd

Currency

FOB

Net 30 CAD

Ship Via: Ship Acct:

M6063T5C.75X.75W.125

AS PER QUOTE 337114

6063 CHANNEL.750

3/21/2014

20.00

 \mathbf{f}

X.750 X.125w

\$0.55

\$11.00

3/21/2014

Line Total:

\$11.00

M304S11GA

304/316 0.125 Sheet

3/18/2014

192.00

\$12.70

\$5.14

\$2,438.40

Yes 3/18/2014

sf

MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304)

OR AMS 5524 (316)

OR ASTM A240 OR ASME SA240

Line Total:

\$2,438.40

M304S18GA

304/316 .050 Sheet

3/18/2014

352.00

sf

\$1,809.79

Yes

3/18/2014

MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240

PO Instructions: Procurement Quality Clauses

A005 right of entry

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A042 dart



CAMPI STEEL

935 BOUL. DU HAVRE

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 4 of 8

Order From:

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

VALLEYFIELD, QC J6S 5L1 CA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Yours ppd

Buyer

Customer POID

Customer Tax #

10127-2607 Net 30 Terms

Currency FOB

FCA - (Free Carrier)

Chantal Lavoie

CAD

Line Total:

\$1,809.79

M304S20GA

304/316 .040 Sheet

3/13/2014

Yes

96.00

sf

\$3.70

\$355.67

3/13/2014

MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304)

OR AMS 5524 (316)

OR ASTM A240 OR ASME SA240

Line Total:

\$355.67

M6061T6B0.250X02.500

6061-T6 Bar 0.25 x 2.50

3/13/2014

Yes

3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

\$1.81

\$36.11

Line Total:

\$36.11

PO Instructions: Procurement Quality Clauses

A005 right of entry

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A042 dart



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 5 of 8

Order From:

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Buyer

Terms

FOB

Currency

Customer POID

Customer Tax #

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Yours ppd

3/13/2014

20.00

FCA - (Free Carrier)

Chantal Lavoie

10127-2607

Net 30

CAD

\$3.75

M6061T6B0.500X02.500

6061-T6 Bar .500 x 2.50

Yes

\$75.00

3/13/2014 MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR

AS PER OO-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR

ASTM B221

Line Total:

\$75.00

M6061T6B0.750X01.500

6061-T6 Bar .750 X 1.50

3/13/2014

20.00

\$3.35

\$66.95

3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$66.95

M6061T6B1.250X01.250

6061-T6 Bar 1.25 x 1.25

3/13/2014

Yes

3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

24.00

\$4.64

\$111.28

PO Instructions: Procurement Quality Clauses

A005 right of entry

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A042 dart



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 6 of 8

Order From:

VC-CAM002

DART AEROSPACE LTD Ship To:

CAMPI STEEL 935 BOUL. DU HAVRE

VALLEYFIELD, QC J6S 5L1 CA

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

800 667 4248

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

Ship Via:

Yours ppd

FOB

FCA - (Free Carrier)

Ship Acct:

Line Total:

\$111.28

M6061T6H1.625

6061T6 hex bar 1.625

3/21/2014

12.00

\$27.22

\$326.65

Yes 3/21/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM HEX BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR

ASTM B221

Line Total:

\$326.65

M6061T6R0.500

6061-T6 Round Bar .500"

3/13/2014

\$0.59

\$35.42

Yes 3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$35.42

PO Instructions: Procurement Quality Clauses

A005 right of entry

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A041 quality management system

A042 dart



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 7 of 8

Order From:

CAMPI STEEL

935 BOUL. DU HAVRE

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

VALLEYFIELD, QC J6S 5L1 CA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 667 4248

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency FOB

CAD

Yours ppd

Ship Via: Ship Acct:

48.00

\$284.80

M6061T6S.100

6061-T6 .100 Sheet

3/21/2014

sf

FCA - (Free Carrier)

\$5.93

3/21/2014

Yes

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER OQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

OR ASTM B209

Line Total:

\$284.80

M6061T6S.040

6061-T6 .040 Sheet

3/21/2014

192.00 sf \$2.01

\$386.20

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

OR ASTM B209

Line Total:

\$386.20

M6061T6S.050

6061-T6 .050 Sheet

3/21/2014

3/21/2014

96.00

\$2.92

\$280.25

Yes

sf

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209

PO Instructions: Procurement Quality Clauses

A005 right of entry

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A042 dart



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 8 of 8

Order From:

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Buyer

Customer POID

Customer Tax #

Net 30

Terms Currency

CAD

FOB

FCA - (Free Carrier)

Chantal Lavoie

10127-2607

Ship Acct:

3/18/2014

192.00

Line Total:

\$280.25

M6061T6S.080

6061-T6 .080 Sheet

Yes 3/18/2014

sf

\$3.59

\$690.00

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

OR ASTM B209

Line Total:

\$690.00

PO Total:

\$7,450.36

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance

A041 quality management system

A042 dart

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer